

EXHIBIT 2

UNITED STATES DISTRICT COURT

for the
SOUTHERN District of ILLINOIS
CHARLENE EIKE, et al.
Plaintiffs,
v.
ALLERGAN, INC., et al.
Defendants.
Case No.: 3:12-cv-01141-SMY-DGW

BILL OF COSTS

Judgment having been entered in the above entitled action on 4/20/2017 against PLAINTIFFS,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	\$10,893.40	
Fees and disbursements for printing		
Fees for witnesses (itemize on page two)		
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.		
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (please itemize)		
TOTAL	\$	10,893.40

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☒ Electronic service ☐ First class mail, postage prepaid

☐ Other:

s/ Attorney: Stephen G. Strauss

Name of Attorney: Stephen G. Strauss

For: Merck & Co., Inc.

Date: May 19, 2017

Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By:

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
					TOTAL		

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

EXHIBIT A

Deponent	Affiliation	Party Seeking Reimbursement	Costs Requested
Charlene Eike	Plaintiff	Merck & Co., Inc.	Transcript: \$451.50 Exhibits: \$13.50
Shirley Fisher	Plaintiff	Merck & Co., Inc.	Transcript: \$781.55 Exhibits: \$30.60
Jordan Pitler	Plaintiff	Merck & Co., Inc.	Transcript: \$329.00 Exhibits: \$79.80
Alan Raymond	Plaintiff	Merck & Co., Inc.	Transcript: \$637.00 Exhibits: \$173.55
Dr. Alan Robin	Plaintiffs' Expert	Merck & Co., Inc.	Transcript: \$2,756.00 Exhibits: \$262.85
Gary Charbonneau	Allergan Corporate Representative	Merck & Co., Inc.	Transcript: \$604.00
Lon Spada	Allergan Corporate Representative	Merck & Co., Inc.	Transcript: \$819.00 Exhibits: \$559.75
Matthew Jonasse	Bausch & Lomb Corporate Representative	Merck & Co., Inc.	Transcript: \$498.75 Exhibits: \$37.80
Daniel Arenson	Pfizer Corporate Representative	Merck & Co., Inc.	Transcript: \$302.50 Exhibits: \$88.75
Diane Rocco	Pfizer Corporate Representative	Merck & Co., Inc.	Transcript: \$477.50 Exhibits: \$107.10
David Walker	Merck Corporate Representative	Merck & Co., Inc.	Transcript: \$930.75
Scott Grossman	Merck Corporate Representative	Merck & Co., Inc.	Transcript: \$587.65
Kirk Seemann	Prasco Corporate Representative	Merck & Co., Inc.	Transcript: \$219.00

Deponent	Affiliation	Party Seeking Reimbursement	Costs Requested
Scheduling Conference Hearing 4/15/13	Court Conference	Merck & Co., Inc.	Transcript: \$145.50
		TOTAL	\$10,893.40

MERRILL CORPORATION

LegalLink, Inc.

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
17187402	03/24/2014	1707-362863
JOB DATE	REPORTER(S)	CASE NUMBER
03/07/2014	REPOPO	3:12-cv-01141-D
CASE CAPTION		
(ALLERGAN) Charlene Eike vs. Allergan, Inc.		
TERMS		
Immediate, sold FOB Merrill facility		

Randy J. Soriano
Bryan Cave
One Metropolitan Square
211 North Broadway Suite 3600
St. Louis, MO 63102

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Charlene Eike	129 Pages @	3.50/Page	451.50
Exhibit Scanning	90.00 Pages @	.15/Page	13.50
Unedited ASCII (RT)	108.00 Pages @	1.00/Page	108.00
Total Transcript			n/c
Production and Code Comp			20.00
Process/Delivery NL			25.00

TOTAL DUE >>>> 618.00

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Bryan Cave
One Metropolitan Square
211 North Broadway Suite 3600
St. Louis, MO 63102

Invoice No. : 17187402
Date : 03/24/2014
TOTAL DUE : 618.00

Job No. : 1707-362863
Case No. : 3:12-cv-01141-DRH-DGW
(ALLERGAN) Charlene Eike vs. Allerga

Remit To: **LegalLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

INVOICE

Golkow, Inc.
One Liberty Place
1650 Market Street
Suite 5150
Philadelphia, PA 19103
Phone:877.370.3377 Fax:917.591.5672

Invoice No.	Invoice Date	Job No.
148321	3/14/2014	83468
Job Date	Case No.	
2/24/2014		
Case Name		
Charlene Elke, et al. v. Allergan, Inc., et al.		
Payment Terms		
Due upon receipt		

Randy J. Soriano, Esquire
Bryan Cave, LLP
One Metropolitan Square
211 North Broadway, Suite 3600
St. Louis, MO 63102

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Shirley Mae Fisher	203.00	@	3.85	781.55
Appearance Fee			95.00	95.00
Rough Draft Transcript			0.00	251.10
Litigation Package CD			45.00	45.00
Exhibits scanned in .pdf format and burned to CD	306.00	Pages @	0.10	30.60
ASCII (.txt)			0.00	0.00
E-Transcript (.ptx - Emailed)			0.00	0.00
Manuscript			0.00	0.00
Shipping and Handling			29.67	29.67
TOTAL DUE >>>				\$1,232.92

(V)
Location: St. Louis, MO

Thank you. Your business is appreciated.
For billing questions, please email billing@golkow.com.

Tax ID: 20-5543414

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Bryan Cave, LLP
One Metropolitan Square
211 North Broadway, Suite 3600
St. Louis, MO 63102

Invoice No. : 148321
Invoice Date : 3/14/2014
Total Due : \$1,232.92

Remit To: **Golkow, Inc.**
One Liberty Place
1650 Market Street
Suite 5150
Philadelphia, PA 19103

Job No. : 83468
BU ID : R-Main
Case No. :
Case Name : Charlene Eike, et al. v. Allergan, Inc., et al.

Midwest Litigation Services
An Affiliate of National Depo
711 North 11th Street
St. Louis, MO 63101
Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Randy J Soriano
Bryan Cave LLP
211 North Broadway
Suite 3600
St Louis, MO 63102

Invoice #: STL200264
Invoice Date: 02/25/2014
Balance Due: \$ 615.05

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al Job #: 152890 Job Date: 2/10/2014 Delivery: Normal Billing Atty: Randy J Soriano Location: Simon Law Firm PC 800 Market Street Suite 1700 St Louis, MO 63101	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Jordan S Pitler	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Jordan S Pitler	Exhibit Electronic / Scanned	Per page	228.00	\$0.35	\$79.80
3	Jordan S Pitler	Shipping - Messenger service	1	1.00	\$10.00	\$10.00
4	Jordan S Pitler	Transcript - Rough ASCII	Page	151.00	\$1.25	\$188.75
5	Jordan S Pitler	Transcript - copy/copies	Page	188.00	\$1.75	\$329.00
Notes:					Invoice Total: \$615.05 Payment: Credits: Balance Due: \$615.05	
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt				

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Invoice #: STL200264
Job #: 152890
Invoice Date: 02/25/2014
Balance : \$ 615.05

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St. Louis, MO 63150-5247

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Randy J. Soriano Esq
Bryan Cave LLP
1 Metropolitan Square
211 N. Broadway, Suite 3600
St. Louis, MO, 63102-2750

Invoice #: CA1989547
Invoice Date: 3/23/2014
Balance Due: \$1,216.55

Case: Elke, Et Al v. Allergan
Job #: 1808726 | Job Date: 2/27/2014 | Delivery: Normal
Billing Atty: Randy J. Soriano Esq
Location: The Simon Law Firm, P.C.
800 Market Street | Suite 1700 | St. Louis, MO 63101
Sched Atty: Robyn E. Bladow, Esq | Kirkland & Ellis LLP

Witness	Description	Units	Quantity	Amount
Alan Raymond	Certified Transcript	Page	182.00	\$637.00
	Exhibits	Per Page	267.00	\$173.55
	Rough Draft	Page	182.00	\$273.00
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$58.00
	Production & Processing	1	1.00	\$50.00
	Shipping & Handling	Package	1.00	\$25.00
Notes:		Invoice Total		\$1,216.55
		Payment		\$0.00
		Credit		\$0.00
		Interest		\$0.00
		Balance Due		\$1,216.55

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Invoice #: CA1989547
Job #: 1808726
Invoice Date: 3/23/2014
Balance: \$1,216.55

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Bill To: Randy J Soriano
Bryan Cave LLP
211 North Broadway
Suite 3600
St Louis, MO 63102

Invoice #: STL217950
Invoice Date: 08/28/2014
Balance Due: \$ 3,186.35

Case #: 312CV01141DRHDGW

Case: Charlene Elke et al v. Allergan Inc et al
Job #: 163729 | **Job Date:** 8/6/2014 | **Delivery:** Expedited
Billing Atty: Randy J Soriano
Location: West & Gaarder LLC
409 Washington Ave | Ste 1010 | Baltimore, MD 21204

Item	Witness	Description	Units	Qty	Price	Amount
1	Alan Robin MD	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Alan Robin MD	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Alan Robin MD	Media	1	3.00	\$50.00	\$150.00
4	Alan Robin MD	Transcript - copy/copies	Page	520.00	\$5.30	\$2,756.00
5	Alan Robin MD	Exhibit Electronic / Scanned	Per page	751.00	\$0.35	\$262.85
Notes: Deposition held in Baltimore MD 3 day expedite dw					Invoice Total:	\$3,186.35
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$3,186.35

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Invoice #: STL217950
Job #: 163729
Invoice Date: 08/28/2014
Balance : \$ 3,186.35

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Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Timothy J Hasken
Bryan Cave LLP
211 North Broadway
Suite 3600
St Louis, MO 63102

Invoice #: STL203222
Invoice Date: 03/31/2014
Balance Due: \$ 821.75

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al Job #: 152424 Job Date: 3/5/2014 Delivery: Normal Billing Atty: Timothy J Hasken Location: Gibson Dunn & Crutcher LLP 3161 Michelson Dr Irvine, CA 92612	
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Item	Witness	Description	Unit	Qty	Price	Amount
1	Gary Charbonneau Corp Rep	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Gary Charbonneau Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Gary Charbonneau Corp Rep	Media	1	1.00	\$50.00	\$50.00
4	Gary Charbonneau Corp Rep	Transcript - Rough ASCII	Page	143.00	\$1.75	\$250.25
5	Gary Charbonneau Corp Rep	Transcript - copy/copies	Page	168.00	\$3.00	\$504.00
Notes: Deposition held in Irvine, CA.					Invoice Total:	\$821.75
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$821.75

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Invoice #: STL203222
Job #: 152424
Invoice Date: 03/31/2014
Balance : \$ 821.75

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Bill To: Timothy J Hasken
Bryan Cave LLP
211 North Broadway
Suite 3600
St Louis, MO 63102

Invoice #: STL205178
Invoice Date: 04/22/2014
Balance Due: \$ 1,861.00

Case #: 312CV01141DRHDGW

Case: Charlene Elke et al v. Allergan Inc et al Job #: 152432 Job Date: 3/26/2014 Delivery: Normal Billing Atty: Timothy J Hasken Location: Gibson Dunn & Crutcher LLP 3161 Michelson Dr Irvine, CA 92612	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Lon Spada	Shipping - Messenger service	1	1.00	\$10.00	\$10.00
2	Lon Spada	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Lon Spada	Exhibit Electronic / Scanned	Per page	2239.00	\$0.25	\$559.75
4	Lon Spada	Transcript - Rough ASCII	Page	237.00	\$1.75	\$414.75
5	Lon Spada	Media	1	1.00	\$50.00	\$50.00
6	Lon Spada	Transcript - copy/copies	Page	273.00	\$3.00	\$819.00
Notes: Deposition held in Irvine, CA. Exhibits discounted due to quantity ordered.					Invoice Total: Payment: Credits: Balance Due:	\$1,861.00 \$1,861.00
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt				

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Invoice #: STL205178
Job #: 152432
Invoice Date: 04/22/2014
Balance : \$ 1,861.00

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Bill To: Randy J Soriano
Bryan Cave LLP
211 North Broadway
Suite 3600
St Louis, MO 63102

Invoice #: STL203283
Invoice Date: 03/31/2014
Balance Due: \$ 879.05

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al Job #: 152428 Job Date: 3/11/2014 Delivery: Normal Billing Atty: Randy J Soriano Location: Bausch & Lomb Incorporated 1400 N Goodman St Rochester, NY 14609	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Matthew Jonasse	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Matthew Jonasse	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Matthew Jonasse	Exhibit Electronic / Scanned	Per page	108.00	\$0.35	\$37.80
4	Matthew Jonasse	Media	1	2.00	\$50.00	\$100.00
5	Matthew Jonasse	Transcript - Rough ASCII	Page	150.00	\$1.50	\$225.00
6	Matthew Jonasse	Transcript - copy/copies	Page	175.00	\$2.85	\$498.75
Notes: Deposition held in Rochester, NY.					Invoice Total:	\$879.05
					Payment:	
					Credits:	
					Balance Due:	\$879.05
Fed. Tax ID: 20-3132569			Term: Due Upon Receipt			

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Invoice #: STL203283
Job #: 152428
Invoice Date: 03/31/2014
Balance : \$ 879.05

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Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Timothy J Hasken
Bryan Cave LLP
211 North Broadway
Suite 3600
St Louis, MO 63102

Invoice #: STL203147
Invoice Date: 03/31/2014
Balance Due: \$ 560.25

Case #: 312CV01141DRHDGW

Case: Charlene Elke et al v. Allergan Inc et al
Job #: 153289 | **Job Date:** 3/14/2014 | **Delivery:** Normal
Billing Atty: Timothy J Hasken
Location: Kirkland & Ellis LLP
601 Lexington Ave | New York, NY 10022

Item	Witness	Description	Units	Qty	Price	Amount
1	Daniel Arenson	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Daniel Arenson	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Daniel Arenson	Exhibit Electronic / Scanned	Per page	245.00	\$0.35	\$85.75
4	Daniel Arenson	Transcript - Rough ASCII	Page	103.00	\$1.50	\$154.50
5	Daniel Arenson	Transcript - copy/copies	Page	121.00	\$2.50	\$302.50
Notes: Deposition held in New York, NY					Invoice Total:	\$560.25
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$560.25

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL203147
Job #: 153289
Invoice Date: 03/31/2014
Balance : \$ 560.25

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St. Louis, MO 63101
Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Timothy J Hasken
Bryan Cave LLP
211 North Broadway
Suite 3600
St Louis, MO 63102

Invoice #: STL203151
Invoice Date: 03/31/2014
Balance Due: \$ 838.10

Case #: 312CV01141DRHDGW

Case: Charlene Elke et al v. Allergan Inc et al Job #: 152782 Job Date: 3/13/2014 Delivery: Normal Billing Atty: Timothy J Hasken Location: Kirkland & Ellis LLP 601 Lexington Ave New York, NY 10022	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Diane Rocco Corp Rep	Transcript and/or Exhibit Archive		1.00	\$7.50	\$7.50
2	Diane Rocco Corp Rep	Exhibit Electronic / Scanned	Per page	306.00	\$0.35	\$107.10
3	Diane Rocco Corp Rep	Transcript - Rough ASCII	Page	164.00	\$1.50	\$246.00
4	Diane Rocco Corp Rep	Transcript - copy/copies	Page	191.00	\$2.50	\$477.50
Notes: Deposition held in New York, NY.					Invoice Total:	\$838.10
Fed. Tax ID: 20-3132569					Payment:	
Term: Due Upon Receipt					Credits:	
					Balance Due:	\$838.10

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL203151
Job #: 152782
Invoice Date: 03/31/2014
Balance : \$ 838.10

Please remit payment to:
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P. O. Box 505247
St. Louis, MO 63150-5247

Midwest Litigation Services
An Affiliate of National Depo
711 North 11th Street
St. Louis, MO 63101
Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Stephen G Strauss
Bryan Cave LLP
211 North Broadway
Suite 3600
St Louis, MO 63102

Invoice #: STL203292
Invoice Date: 03/31/2014
Balance Due: \$ 1,388.50

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 152433 | **Job Date:** 2/18/2014 | **Delivery:** Expedited
Billing Atty: Stephen G Strauss
Location: Reed Smith
2500 One Liberty Place | 1650 Market Street | Philadelphia, PA 1910

Item	Witness	Description	Units	Qty	Price	Amount
1	David Walker Corp Rep	Shipping - Messenger service	1	1.00	\$10.00	\$10.00
2	David Walker Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	David Walker Corp Rep	Transcript - Rough ASCII	Page	223.00	\$1.75	\$390.25
4	David Walker Corp Rep	Media	1	1.00	\$50.00	\$50.00
5	David Walker Corp Rep	Transcript - copy/copies	Page	255.00	\$3.65	\$930.75
Notes: Deposition held in Philadelphia, PA.					Invoice Total:	\$1,388.50
					Payment:	
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$1,388.50
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL203292
Job #: 152433
Invoice Date: 03/31/2014
Balance : \$ 1,388.50

Please remit payment to:
National Depo
P. O. Box 505247
St. Louis, MO 63150-5247

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Stephen G Strauss
Bryan Cave LLP
211 North Broadway
Suite 3600
St Louis, MO 63102

Invoice #: STL203261
Invoice Date: 03/31/2014
Balance Due: \$ 1,246.15

Case #: 312CV01141DRHDGW

Case: Charlene Eike et al v. Allergan Inc et al
Job #: 152426 | **Job Date:** 2/19/2014 | **Delivery:** Expedited
Billing Atty: Stephen G Strauss
Location: Reed Smith
2500 One Liberty Place | 1650 Market Street | Philadelphia, PA 1910

Item	Witness	Description	Units	Qty	Price	Amount
1	Scott Grossman Corp Rep	Transcript - Rough ASCII	Page	138.00	\$1.75	\$241.50
2	Scott Grossman Corp Rep	Transcript - copy/copies	Page	161.00	\$3.65	\$587.65
3	Kirk Seemann Corp Rep	Shipping - Messenger service	1	1.00	\$10.00	\$10.00
4	Kirk Seemann Corp Rep	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
5	Kirk Seemann Corp Rep	Transcript - Rough ASCII	Page	46.00	\$1.75	\$80.50
6	Kirk Seemann Corp Rep	Transcript - copy/copies	Page	60.00	\$3.65	\$219.00
7	Kirk Seemann Corp Rep	Media	1	2.00	\$50.00	\$100.00
Notes: Deposition held in Philadelphia, PA.					Invoice Total:	\$1,246.15
Fed. Tax ID: 20-3132569 Term: Due Upon Receipt					Payment:	
					Credits:	
					Balance Due:	\$1,246.15

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

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Credit Card # **Exp. Date**

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL203261
Job #: 152426
Invoice Date: 03/31/2014
Balance : \$ 1,246.15

Please remit payment to:
National Depo
P. O. Box 505247
St. Louis, MO 63150-5247

UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF ILLINOIS										
INVOICE NO: 02000866										
Christopher J. Schmidt Bryan Cave 211 North Broadway Suite 3600 St. Louis, MO 63102 Phone: (314) 259-2000 <u>cjschmidt@bryancave.com</u>						MAKE CHECKS PAYABLE TO: Laura A. Blatz, RPR, CRR United States District Court 750 Missouri Ave. East St. Louis, IL 62201 Phone: (618) 482-9481 FAX (618) 482-9195 <u>Laura_Blatz@llsd.uscourts.gov</u>				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL				DATE ORDERED: 04-18-2013			DATE DELIVERED:			
Case Style: 12-CV-01141, Eike, et al. v Allergan, et al. Scheduling conference, 4/15/13										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	30	4.85	145.50							145.50
Daily										
Hourly										
Realtime										
Misc. Desc.							MISC. CHARGES:			
TOTAL:										145.50
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$145.50	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orc for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE								DATE 04-18-2013		

(All previous editions of this form are
cancelled and should be destroyed)